



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5674-1**Job Sheet 192987****Part No:** D5674-1**Job Qty:** 1 pcs**Part Name:** Drill Bit**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/5/19**Job Tracking No:****Due Date:** 4/5/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	04	4/5/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs		4/5/19	0.00	0.00	Packaging 2 - 1 - B4B		OP APR 11 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		OP APR 11 2019
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		

**Container No:** S171867**Part:** D5674-1**Job No:** 192987**Serial No/Batch:** S171867**Revision:** A**Inspector:****Exp Date:****Instructions:**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/11/19

Plex 4/5/19 9:30 AM dart.Lussier.Patrick

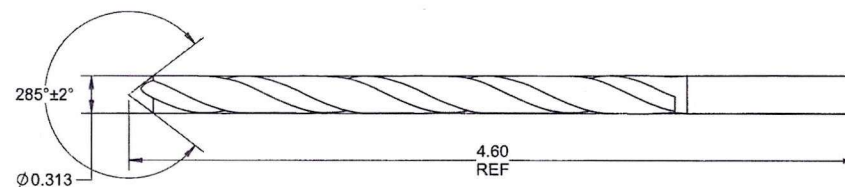
Part Op **100** - Issue P/O: 042158 Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	1 pcs (1 ea)	100-Purchasing	5171866

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	1	0	0
Part Specifications				
Specifications could not be found.				

Plex 4/5/19 9:30 AM dart.Lussier.Patrick

SPECIFICATION CONTROL DRAWING



D5674-1 DRILL BIT

DART P/N	DESCRIPTION	VENDOR	DRILL SIZE
D5674-1	DRILL BIT	LLAMAS PLASTICS, INC 8	5/16"

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.7
- 7) WEIGHT: 0.11 lbs
- 8) ONE D5674-1 DRILL BIT IS SUPPLIED WITH EACH D5621-04X SKYLIGHT TO BE RE-IDENTIFIED WITH DART P/N PER NOTE 6. DRILL BIT SHOULD BE BAGGED IN THE SUPPLIED FOAM PACKAGING.

RELEASED

2019 FEB 21
5019 14-603

B	REVISED NOTE 8	VS	18.12.18
A	NEW ISSUE	VS	18.07.19
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	VS		
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D5674	SHEET 1 OF 1
APPROVED	VS	TITLE	SCALE
DE APPR.	DS	DRILL BIT	NTS
DATE	18.12.18	COPYRIGHT © 2018 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042158



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO042158

PO Date: 1/4/19

Due Date: 4/1/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Revision

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	192983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								APR 05 2019					
2	192984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								APR 05 2019					
3		D5674-1P			Drill Bit	Firmed	-	4/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								APR 05 2019					
Line Item Note 192987 / 192985													
4		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
5		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
6		D5674-1P			Drill Bit	Firmed	-	4/8/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
7		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
8		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



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PO042158



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
9		D5674-1P			Drill Bit	Firmed	-	4/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
10		D5621-041P			Skylight Window Assembly, LH Clear : URF 19-505 Various STC's	Firmed	-	4/22/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
11		D5621-042P			Skylight Window Assembly, RH Clear : URF 19-505 Various STC's	Firmed	-	4/22/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
12		D5674-1P			Drill Bit	Firmed	-	4/22/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
13		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/29/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
14		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/29/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
15		D5674-1P			Drill Bit	Firmed	-	4/29/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
16		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
17		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
18		D5674-1P			Drill Bit	Firmed	-	5/6/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
19		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/13/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



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PURCHASE ORDER **PO042158**



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
20		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/13/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
21		D5674-1P			Drill Bit	Firmed	-	5/13/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
22		D5621-041P			Skylight Window Assembly, LH Clear : URF 19-505 Various STC's	Firmed	-	5/20/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
23		D5621-042P			Skylight Window Assembly, RH Clear : URF 19-505 Various STC's	Firmed	-	5/20/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
24		D5674-1P			Drill Bit	Firmed	-	5/20/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
25		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/27/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
26		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/27/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
27		D5674-1P			Drill Bit	Firmed	-	5/27/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
28		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
29		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
30		D5674-1P			Drill Bit	Firmed	-	6/3/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02



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Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
31		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/10/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
32		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/10/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
33		D5674-1P			Drill Bit	Firmed	-	6/10/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
34		D5621-041P			Skylight Window Assembly, LH Clear : URF 19-505 Various STC's	Firmed	-	6/17/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
35		D5621-042P			Skylight Window Assembly, RH Clear : URF 19-505 Various STC's	Firmed	-	6/17/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
36		D5674-1P			Drill Bit	Firmed	-	6/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
37		D5621-043P			Skylight Window Assembly, LH Tinted : URF 19-505	Firmed	-	6/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
38		D5621-044P			Skylight Window Assembly, RH Tinted : URF 19-505	Firmed	-	7/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
39		D5674-1P			Drill Bit	Firmed	-	6/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
40		D5621-043P			Skylight Window Assembly, LH Tinted : URF 19-505	Firmed	-	7/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



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PURCHASE ORDER

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Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
41		D5621-044P			Skylight Window Assembly, RH Tinted : URF 19-505	Firmed	-	7/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
42		D5674-1P			Drill Bit	Firmed	-	7/1/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
43		D5621-043P			Skylight Window Assembly, LH Tinted : URF 19-505	Firmed	-	7/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44		D5621-044P			Skylight Window Assembly, RH Tinted : URF 19-505	Firmed	-	7/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45		D5674-1P			Drill Bit	Firmed	-	7/8/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total:												\$65,220.30	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/5/19 9:38 AM dart.Lussier.Patrick

LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
3/29/2019	L44625

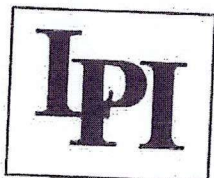
Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158 ✓			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
✓ 1	2	P/N: D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED		
✓ 1	3	S/N:002		
		P/N: D5674-1P 5/16" DRILL BIT		
		COUNTRY OF ORIGIN USA		
		US DOLLARS		
CERTIFICATION OF COMPLIANCE ATTACHED				



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 3/29/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158** ✓

Line Item #: **2**

Shipper No(s): **L44625**

Part No(s): **D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED**
& **D5674-1P 5/16" DRILL BIT** 68
9-89

Quantity: **1 EA.** ✓

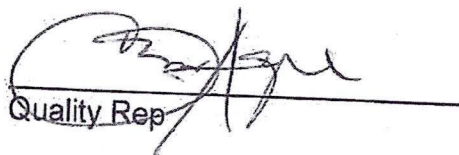
Serial No (S): **002**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.


Quality Rep